

Qty Purchase Agreement QPA Number					
0000000000000000000000000012863					
Requisition Nbr.: Ammunition		Page 1 of 1			
Effective Date:		03/03/2012			
Expiration Date:		02/28/2013			
Agency Number:					
Facility:		ASA-12-038			
Vendor ID:		0000008184			
Vendor Telephone Nbr:		317-352-0184			
Name Of Contact Pers:		SCOTT JENKINS			
FAX Number:		317-352-0185			

Name and Address of Vendor: STEVEN R JENKINS CO INC
6680 E 21ST ST
INDIANAPOLIS IN 46219

Line Number	Quantity	UNIT	Article and Description	Unit Price
			This is an award of a Quantity Purchase Agreement for Ammunition for IDOC, ISP, and IDNR. QPA can be mutually renewed yearly for three additional years.	

Quantities are estimates and could be more or less.

1	99,999,999.00 EA	000000000100170607	Streamer, OC MK4 or 40 (.7%, Level II)	8.4500
2	99,999,999.00 EA	000000000100170608	Streamer, OC MK4 or 40 (1.44, Level III)	8.2800
3	99,999,999.00 EA	000000000100170609	Streamer, OC MK3 or 30 (Level II)	7.5300
4	99,999,999.00 EA	000000000100170611	Fogger, OC MK90	28.7700
5	99,999,999.00 EA	000000000100170612	Fogger, OC MK4 (Full Cone Fog)	8.4500
6	99,999,999.00 EA	000000000100170621	Streamer Sabre Advanced 53H2010 - 1.6 oz Stream	7.4700
7	99,999,999.00 EA	000000000100170653	Streamer, First Defense X2 360 MK-3 with Capsaicin content of 0.4%, 1.5 oz. canister	8.1700

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:

EA	Each
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	Signature Of Approval Office Of the State Attorney General
<i>Jesse Deaton Reese</i>	Date Signed <i>3/2/2012</i>	<i>Elizabeth A Brown</i>	<i>Elizabeth A Brown</i>
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150	Typed Name	Date Signed <i>3-6-12</i>
		Gregory F. Zoeller Attorney General	